Sales Order

Station:	WTMO-TV		Agency:	TARGETED PL	ATAFORM MEDIA	
Contract Name:	EL SUPER PAC EST498	2	Address:	1291 Hollywood	d Avenue	40 2
Contract#:		475002787	City:	Annapolis	State: MD	791
Start Date:	9/20/16 End Date:	9/26/16			Zip:	21403
Revenue Type:	POLITICAL SALES	********	Buyer:		*************	
NATIONAL	Tarangan kabupatèn	Туре: Cash	Tax Schedule:			(None)
Advertiser:	EL SUPER PAC VOTO LA		Agency Commis	ssion %: 15		
Address:			Billing Cycle:	Standard		
City:	State:	Zip:	Salesperson:	5206nnat	Comm %	: 15
Product Name:			Makegood Polic	cy: Within Conf	tract Dates	**************
Estimate #:	EST 4982					
Competitive Cod	de: POLITICAL/ISSUE					

	DAT	ΓES	Alt	TIM	MES	151	-			DI	STR	BUT	ON		1 24	DATE	ТС	OTALS	DTV
No	START	END	wks	START	END	LEN	М	Т	W	T	F	SA	SU	Per Wk	D/W	RATE	SPOTS	\$\$	PTY
1	9/25/16	9/25/16		11:00 AM	1:00 PM	30							1	1	D	125.00	1	125.00	1
2	9/20/16	9/23/16		12:00 PM	2:00 PM	30	-	1	1					2	D	225.00	2	450.00	1
3	9/20/16	9/23/16		2:00 PM	3:00 PM	30		1	1					2	D	250.00	2	500.00	1
4	9/20/16	9/23/16		3:00 PM	4:00 PM	30		1	1					2	D	275.00	2	550.00	1
5	9/25/16	9/25/16		11:30 AM	12:00 PM	30							1	1	D	150.00	1	150.00	1
6	9/20/16	9/23/16		5:30 PM	6:00 PM	30		1	1					2	D	375.00	2	750.00	1
7	9/26/16	9/26/16		5:30 PM	6:00 PM	30	1							1	D	375.00	1	375.00	1
8	9/25/16	9/25/16		4:00 PM	5:00 PM	30							1	1	D	250.00	1	250.00	1
9	9/20/16	9/23/16		6:00 AM	7:00 AM	30		1	1					2	D	125.00	2	250.00	1
10	9/26/16	9/26/16		6:00 AM	7:00 AM	30	1							1	D	125.00	1	125.00	1
11	9/20/16	9/23/16		7:00 AM	10:00 AM	30		1	1			i		2	D	175.00	2	350.00	1
12	9/26/16	9/26/16		7:00 AM	10:00 AM	30	1							1	D	175.00	1	175.00	1
13	9/20/16	9/23/16		6:00 AM	10:00 AM	30		1	1					2	D	150.00	2	300.00	1
14	9/26/16	9/26/16		6:00 AM	10:00 AM	30	1							1	D	150.00	1	150.00	1
15	9/20/16	9/23/16		6:00 PM	6:30 PM	30		1	1					2	D	700.00	2	1,400.00	1
16	9/26/16	9/26/16		6:00 PM	6:30 PM	30	1					1-12-1		1	D	700.00	1	700.00	1
17	9/20/16	9/23/16		6:30 PM	7:00 PM	30		1	1	1				3	D	600.00	3	1,800.00	1
18	9/26/16	9/26/16		6:30 PM	7:00 PM	30	1							1	D	600.00	1	600.00	1
19	9/24/16	9/24/16		5:30 PM	6:00 PM	30						1		1	D	200.00	1	200.00	1
20	9/25/16	9/25/16		5:30 PM	6:00 PM	30							1	1	D	250.00	1	250.00	1
21	9/20/16	9/23/16		11:30 PM	12:00 AM	30		1						1	D	400.00	1	400.00	1
22	9/20/16	9/23/16		11:00 PM	11:35 PM	30		1	1	1	1			4	D	600.00	4	2,400.00	1
23	9/26/16	9/26/16		11:00 PM	11:35 PM	30	1							1	D	600.00	1	600.00	1
24	9/20/16	9/23/16		7:00 PM	8:00 PM	30		1	1					2	D	725.00	2	1,450.00	1
25	9/26/16	9/26/16		7:00 PM	8:00 PM	30	1							1	D	725.00	1	725.00	1
26	9/20/16	9/23/16		8:00 PM	9:00 PM	30		1	1					2	D	800.00	2	1,600.00	1
27	9/26/16	9/26/16		8:00 PM	9:00 PM	30	1							1	D	800.00	1	800.00	1
28	9/20/16	9/23/16		9:00 PM	10:00 PM	30		1	1					2	D	750.00	2	1,500.00	1
29	9/26/16	9/26/16		9:00 PM	10:00 PM	30	1	Ī						1	D	750.00	1	750.00	1
30	9/20/16	9/23/16		10:00 PM	11:00 PM	30		1	1					2	D	850.00	2	1,700.00	1
31	9/26/16	9/26/16		10:00 PM	11:00 PM	30	1		1					1	D	850.00	1	850.00	1
32	9/24/16	9/24/16		9:00 PM	11:00 PM	30	i					1		1	D	200.00	1	200.00	1
33	9/25/16	9/25/16		10:00 PM	11:00 PM	30							1	1	D	425.00	1	425.00	1

Billing Projecti	ons: By	Month						
		Sep 16	Oct 16					
	CA	22,850.00	0.00					
	ST	17,000.00	5,850.00					
Print Spot	Prices				TOTAL SPOT	rs		50
4982				 	GROSS TOT	AL\$		22,850.00
				 	ADJUSTED S	SPOTS		50
				 	ADJUSTED 1	TOTAL \$	**********	22,850.00
				 	APPROVE	DECLINE		
				 	\bigcirc	\bigcirc	General Manager	
				 	\bigcirc	\bigcirc	Sales Manager	
				 	\bigcirc	\bigcirc	National Sales Manager	
					\bigcirc	\bigcirc	Local Sales Manager	

ORDER WORKSHEET

Rep Order# 1466570 EC'd No

Ver# 1 Status New

Traffic Order#

Printed: Last Received: Showing Buylines: 09/13/16 10:00 AM 09/12/16 4:09 PM

1 of 3

Station WTMO-TV ORLANDO Advertiser (ESPV) EL SUPER PAC VOTO LA

Product Estimate# Buyer

818 - ISSUE 4982

JULIE KEANE

Agency (TPME) TARGETED PLATFORM MEDIA

Agency C/P1/P2/E 808/818/4982
Flight Dates (17.4 KG FE) PLAT
1291 HOLLYWOOD AVE
ANNAPOLIS, MD 21403
808/818/4982
90/20/16-09/26/1

09/20/16-09/26/16

All Lines

Rep Firm NBCUNIVERSAL Sales Office (WA) WASHINGTON Salesperson (HIL) WILL HILDEBRANDT Sales Assistant JAY

Salesperson Phone# 2028854861

Salesperson Fax#

-- CONTRACT COMMENT ---

30 MIN SEPARATION. WEEK OF 9/20 ONLY ORDER ID: 5382624

--- REMARKS ---

PLEASE NOTE NEW 30 16 POLITICAL ORDER. PLEASE NOTE SPOTS TO AIR WITH 30 MIN SEP. WEEK OF 9/20 PORTION ONLY. PLEASE CONFIRM. THANKS AND REGARDS.

			and the second second								
Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
1	Su	11A-1P	AVG. ALL WKS	30	-	-	\$125.00	09/25-09/25	1	1	\$125.00
2	Tu-F	12P-2P	AVG. ALL WKS	30	-	-	\$225.00	09/20-09/23	2	2	\$450.00
3	Tu-F	2P-3P	SUELTA LA SOPA	30	-	-	\$250.00	09/20-09/23-	2	2	\$500.00
4	Tu-F	3P-4P	MJR CERRADO	30	-	-	\$275.00	09/20-09/23	2	2	\$550.00
5	Su	1130A-12P	AVG. ALL WKS	30	-	_	\$150.00	09/25-09/25	1	1	\$150.00
6	Tu-F	530P-6P	CASO CERRADO	30	_	-	\$375.00	09/20-09/23	2	2	\$750.00
7	м	530P-6P	CASO CERRADO	30	-	21	\$375.00	09/26-09/26	1	1	\$375.00
8	Su	4P-5P	AVG. ALL WKS	30	-	-	\$250.00	09/25-09/25	1	1	\$250.00
9	Tu-F	6A-7A	SUELTA LA SOPA	30	120	-	\$125.00	09/20-09/23	2	2	\$250.00
10	М	6A-7A	SUELTA LA SOPA	30	-	-	\$125.00	09/26-09/26	1	1	\$125.00
11	Tu-F	7A-10A	UN NUEVO DIA	30	:=	-	\$175.00	09/20-09/23	2	2	\$350.00
12	М	7A-10A	UN NUEVO DIA	30	-	-	\$175.00	09/26-09/26/-	1	1	\$175.00

ORDER WORKSHEET

Rep Order# 1466570 EC'd No

Buyer

JULIE KEANE

Ver# 1 Status New

Traffic Order#

Printed: Last Received: **Showing Buylines:**

09/13/16 10:00 AM 09/12/16 4:09 PM All Lines

2 of 3

Station WTMO-TV ORLANDO
Advertiser (ESPV) EL SUPER PAC VOTO LA
Product 818 - ISSUE
Estimate# 4982

Agency (TPME) TARGETED PLATFORM MEDIA
1291 HOLLYWOOD AVE
ANNAPOLIS, MD 21403
Agency C/P1/P2/E 808/818/4982
Flight Dates 09/20/16-09/26/16

Rep Firm NBCUNIVERSAL Sales Office (WA) WASHINGTON Salesperson (HIL) WILL HILDEBRANDT Sales Assistant JAY Salesperson Phone# 2028854861 Salesperson Fax#

Salesperson Fax#											
Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
13	Tu-F	6A-10A	NUEUO DIA	30	-	~	\$150.00	09/20-09/23/3	2	2	\$300.00
14	М	6A-10A	NUEUO DIA	30			\$150.00	09/26-09/26/	1	1	\$150.00
15	Tu-F	6P-630P	TEL NTC ORLANDO	30	=	:=	\$700.00	09/20-09/23	2	2	\$1,400.00
16	М	6P-630P	TEL NTC ORLANDO	30	-0	-	\$700.00	09/26-09/26	1	1	\$700.00
17	Tu-F	630P-7P	NOTICIERO TEL	30	-	-	\$600.00	09/20-09/23	3	3	\$1,800.00
18	М	630P-7P	NOTICIERO TEL	30	-	-	\$600.00	09/26-09/26	1	1	\$€00.00
19	Sa	530P-6P	AVG. ALL WKS	30	-	-	\$200.00	09/24-09/24	, 1	1	\$200.00
20	Su	530P-6P	AVG. ALL WKS	30	=		\$250.00	09/25-09/25) 1	1	\$250.09
21	Tu-F	1130P-12A	TELNTCS P RICO	30	-	-	\$400.00	09/20-09/23	7 1	1	\$400.00
22	Tu-F	11P-1135P Buy Comment:	TELNTC ORLANDO 1X PER DAY	30	-	<i>\overline{\pi}_i</i>	\$600.00	09/20-09/23	4	4	\$2,400.00
23	М	11P-1135P	TELNTC ORLANDO	30	-	-1	\$600.00	09/26-09/26	3 1	1	\$600.00
24	Tu-F	7P-8P	CC-ED ESTL-TEL	30		- 3	\$725.00	09/20-09/23	2	2	\$1,450.00
25	М	7P-8P	CC-ED ESTL-TEL	30	-	-	\$725.00	09/26-09/26	1	1	\$725.00
26	Tu-F	8P-9P	AVG. ALL WKS	30	-	-	\$800.00	09/20-09/23	. 2	2	\$1,600.00
27	М	8P-9P	AVG. ALL WKS	30	. 	-	\$800.00	09/26-09/26) 1	1	\$800.00

ORDER WORKSHEET

Rep Order# 1466570 Ver# 1 Status New EC'd No

Traffic Order#

Printed: Last Received: **Showing Buylines:**

09/13/16 10:00 AM

09/12/16 4:09 PM

3 of 3

Buyer

Station WTMO-TV ORLANDO
Advertiser (ESPV) EL SUPER PAC VOTO LA
Product 818 - ISSUE
Estimate# 4982

JULIE KEANE

 Agency
 (TPME) TARGETED PLATFORM MEDIA

 1291 HOLLYWOOD AVE

 ANNAPOLIS, MD 21403

 Agency C/P1/P2/E
 808/818/4982

 Flight Dates
 09/20/16-09/26/16

Rep Firm NBCUNIVERSAL
Sales Office (WA) WASHINGTON
Salesperson (HIL) WILL HILDEBRANDT
Sales Assistant JAY Salesperson Phone# 2028854861

							Salespers	on Fax#			
Ln	Day	Time	Program	Len	RTG/IMP	GRPs/ (000)	Rate	Dates	Spots/ Week	Total Spots	Total Cost
28	Tu-F	9P-10P	BAJO-CIELO-TEL	30	-	-	\$750.00	09/20-09/23	C) 2	2	\$1,500.00
29	М	9P-10P	BAJO-CIELO-TEL	30	-	-	\$750.00	09/26-09/26	9 1	1	\$750.00
30	Tu-F	10P-11P	SRA ACER 2-TEL	30	-	-	\$850.00	09/20-09/23	2	2	\$1,700.00
31	М	10P-11P	SRA ACER 2-TEL	30	8	()	\$850.00	09/26-09/26) _/ 1	1	\$850.00
32	Sa	9P-11P	AVG. ALL WKS	30	-	-	\$200.00	09/24-09/24) 1	1	\$200.00
33	Su	10P-11P	CN MLL SU2-TEL	30		2	\$425.00	09/25-09/25	2 1	1	\$425.00

-- REPORT TOTALS--

Report Totals: 50 / \$22,850.00

---SALES MONTHLY TOTALS---

Sep2016: 39/ \$17,000.00

Oct2016: 11/ \$5,850.00

Order Totals: 50 / \$22,850.00

--- COMPETITIVE ---

Total GRPS: 0.0

Market Totals \$22,850.00 OTHE .00% WTMO 100.00% WVEN .00%

Books

[null]

Demos RA35+P

--- CREDIT RISK ---CASH IN ADVANCE





POLITICAL INQUIRY RECORD: NATIONAL AND LOCAL ISSUE ADS ALL QUESTIONS MUST BE ANSWERED

	Ad "communicates a political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) any election to federal office; or (3) a national legislative issue of public importance (e.g., Affordable Care Act, IRS tax code, etc.)								
		OR							
	Ad relates importance	to state or local issue and does <u>not</u> communicate a political matter of national							
1.	Requested by	(Agency name, address, phone number & contact)							
	Agency Name	Targeted Platform Media LLC							
	Contact	Julie Keane							
	Phone Number	202-813-4797							
	Address	650 Massachusetts Ave. NW Suite 210 Washington, DC 20001							
2.	Paid for by (Ad	vertiser/sponsor name, address, phone number & contact):							
	Name	El Super PAC Voto Latino							
	Contact	Robert Raben							
	Phone Number	(202) 654-6200							
	Address	700 13th St. NW Suite 600 Washington, DC 20005							
3.	Date of request	: 8/25/16							
4.	Request receive	ed by:							
	Will Hildebrandt								
5.	Details:								
6.	If ad refers to fe	deral candidate(s) or federal election. list:							

Names(s) of candidate(s) referred to, office being sought and date of election:

Ingrid Duran, Maria Teresa Kumar, Robert Raben-Treasurer





POLITICAL INQUIRY RECORD: NATIONAL AND LOCAL ISSUE ADS ALL QUESTIONS MUST BE ANSWERED

7.	If ad refers to a national legislative issue, identify:								
8.	List sponsor's chief executive officers, members of executive committee or board directors:	of							
9.	9. Date and nature of follow-ups, if any:								
10.	Disposition:								
	O Accepted – see attached contract details Rejected – provide reason:								
Add	ditional Information:								

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and	Station and Location:									
Targeted Platform Media LLC do hereby request station time concerning the following issue:										
El Super Pac	El Super Pac Voto Latino									
	T									
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks					
	AS	ORDO	EREI							

This broadcast time will be used by: El Super Pac Voto Latino

THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT "COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE." FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?" ■ Yes □ No
For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):
Campaign Name: El Super Pac Voto Latino General Election: November 8, 2016
I represent that the payment for the above described broadcast time has been furnished by (name and address):
El Super Pac Voto Latino
and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").
List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):
Treasurer: Robert Raben Executive Officers: Ingrid Duran, Maria Teresa Kumar

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least before the time of the scheduled broadcasts.								
TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)								
9/9/2016	Acres (202-965-5060						
Date	Signature	Contact Phone Number						
TO BE SIGNE	D BY STATION REPRESENT	ATIVE						
☐ Accepted	☐ Accepted in Part	□ Rejected						
Signature	Printed Name	Title						